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**EXHIBIT** 

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Q. But you can't actually prove that he wasn't
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- honest, you just feel that he wasn't honest?
- MS. ACKERMANN: Objection, form.
- (By Ms. Burke) Can you prove he wasn't 4
- honest? 5

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- A. Well, lacking camera footage or actual 6
- recordings of him having said these things, we don't -
- we rarely have that in these types of cases. But we do 8
- have the testimony of witnesses and the complainants and
- all of them were consistent in that they all had 10
- experienced very similar types of activities. So I'd 11
- say it's not proof beyond a reasonable doubt, like a 12
- criminal trial, but this is administrative and I think
- it was more likely than not that it did in fact occur. 14
- 15 O. So each statement that was made that involved more than one person, none of those were corroborated 16
- but you still believed that they were true? 17
  - MS. ACKERMANN: Objection, form.
- (By Ms. Burke) Do you still believe that even 19
- 20 when you fail to corroborate a statement that supposedly
- had witnesses to it or was supposedly reported to a 21
- manager that the statement was true? 22
- MS. ACKERMANN: Objection, foundation. 23
- (By Ms. Burke) Go ahead. 24
  - A. Yes, because although I don't have the direct

1 had ever been reported? 2

- MS. ACKERMANN: Objection, form.
- (By Ms. Burke) Had you ever been able to substantiate that any of these witnesses had ever
- reported Mr. Rodriguez?
  - A. Well, they did say they went to Mr. Ulibarri.
  - Q. Did he say that they did?
  - A. He denied in most cases that they did. And
- some I thought he did say that they did, he resolved it. 9
- And then most of them he said he never heard of it 11 before.
  - Q. Do you have any evidence that Mr. Rodriguez was ever notified about any of these complaints?
- 14 A. I thought Mr. Ulibarri said that he had talked to him about inappropriate behavior in the past and gave him two counseling statement forms.
  - Q. About sexual harassment?
  - A. I think inappropriate, unprofessional
- behavior. I'm not sure if they had sexual in them or 19 20
- 21 Q. What role did Mr. Rich play in the decision for discipline?
  - A. He's the labor manager. So ultimately he will probably be the one who would -- who would have to
- either say, yes, we're going to move forward with

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1 corroboration in that another person heard it or

- witnessed it, I have several incidents having occurred 2
- with several women in that office that they also 3
- experienced equal if not worse behavior. 4
- Q. Assuming that each of those was true did you 5
- ask any of the witnesses if they had any improper 6
- 7 reasons to give testimony?
  - A. No, I didn't ask that question.
- Q. Did any of the witnesses give testimony to you
- that they felt that any of the other people who were 10
- giving testimony might feel picked on? 11
  - MS. ACKERMANN: Objection, form.
  - Q. (By Ms. Burke) Go ahead and answer.
- A. Other than the fear of having to report this 14
- to begin with and the fear that they're hopeful that 15
- their jobs aren't somehow impacted, that would be the 16
- only -- when you say picked on, not really picked on but 17
- just concern that they have that coming forward when 18
- nothing had been done in the past. 19
- 20 That was communicated to me, that nothing had
- 21 been done in the past, and their only fear was nothing
- 22 would happen now either. So I guess, in that respect,
- 23 they weren't picked on but rather fearful that their
- jobs could be impacted. 24
  - Q. Were you able to substantiate that anything

- 1 discipline or something of a lesser level or more in some cases. But ultimately it stops with him. But he consults OGC, but, yes, he does - he pretty much has the final word.
  - O. What about Jeff Lara?
- A. So Jeff Lara is the division director and he
- is so he's my supervisor but he's also Dr. Novak's
- supervisor. And Dr. Novak is Mr. Ulibarri's supervisor.
- And, of course, Mr. Ulibarri is Joshua's supervisor. So
- 10 he's the Director for the whole agency. He may not know
- the ins and outs of everything that is going on, but
- ultimately he would be a signatory on a final action
- 13 because he's the Division Director.
- 14 Q. Before he signs on a document like this does he verify that you have corroborated the facts in the 16 Notice of Final Action?
- 17 MS. ACKERMANN: Objection foundation.
- (By Ms. Burke) Do you know, is there a 18 19 process by which it is verified, the investigation
- 20 results?
- 21 A. I think that Mr. Lara he's the head of the
- 22 entire agency, we have over almost 700 employees, I
- 23 think he relies on his directors and his HR budget, et
- cetera, to make sound decisions. And but did he ever
- 25 ask me if I corroborated or what you're referring to?